

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re:	SCOTT SORA	§	Case No.: 08-29748
	ANNA SORA	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2008.
- 2) This case was confirmed on 01/07/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/20/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/27/2009.
- 5) The case was converted on 12/08/2010.
- 6) Number of months from filing to the last payment: 25
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 448,080.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,000.00
Less amount refunded to debtor	\$ 42.06
NET RECEIPTS	\$ 5,957.94

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 400.88
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,100.88**

Attorney fees paid and disclosed by debtor **\$ 800.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	19,000.00	19,013.66	.00	.00	.00
DISCOVER FINANCIAL S	UNSECURED	4,036.75	4,176.45	4,176.45	195.39	.00
CHRYSLER FINANCIAL S	SECURED	16,000.00	.00	.00	.00	.00
AMERICREDIT FINANCIA	UNSECURED	176.29	NA	NA	.00	.00
CHRYSLER FINANCIAL S	UNSECURED	673.45	NA	NA	.00	.00
AMERICAN HOME MORTGA	SECURED	271,401.99	270,696.05	.00	.00	.00
CITI RESIDENTIAL LEND	OTHER	.00	NA	NA	.00	.00
AMERICREDIT	OTHER	.00	NA	NA	.00	.00
CHRYSLER FINANCIAL S	OTHER	.00	NA	NA	.00	.00
ADVANTAGE MRI LLC	UNSECURED	412.01	NA	NA	.00	.00
ADVANTAGE MRI	OTHER	.00	NA	NA	.00	.00
ADVANTAGE MRI	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,910.69	4,175.18	4,175.18	195.33	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	8,062.22	3,610.02	3,610.02	168.92	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
BENEFICIAL	UNSECURED	2,571.01	NA	NA	.00	.00
BENEFICIAL	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,920.46	1,997.53	1,997.53	81.66	.00
BEST BUY	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,164.24	2,375.08	2,375.08	111.14	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	1,130.80	1,346.48	1,346.48	50.66	.00
CHASE CC	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,034.70	5,171.04	5,171.04	241.93	.00
CHASE CC	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	3,668.21	3,971.22	3,971.22	185.80	.00
CITICARDS	OTHER	.00	NA	NA	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	7,183.66	7,183.66	7,183.66	336.08	.00
CITI FINANCIAL	OTHER	.00	NA	NA	.00	.00
DISCOVER CARD	OTHER	.00	NA	NA	.00	.00
DISCOVER CARD	OTHER	.00	NA	NA	.00	.00
DISCOVER CARD SERVIC	OTHER	.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	10,934.37	9,784.37	9,784.37	457.77	.00
DISCOVER	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,700.33	2,908.38	2,908.38	136.08	.00
HOME DEPOT	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,352.64	5,653.81	5,653.81	264.51	.00
HSBC	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	618.18	691.25	691.25	32.32	.00
HSBC CARD SERVICES	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD BANK	OTHER	.00	NA	NA	.00	.00
SST CARD SERVICE	UNSECURED	2,278.21	NA	NA	.00	.00
SST CARD SERVICES	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	208.66	208.66	.00	.00
AT&T WIRELESS	UNSECURED	NA	111.98	111.98	.00	.00
DUNSTONE FINANCIAL	UNSECURED	NA	8,537.95	8,537.95	399.47	.00
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	61,903.06	2,857.06	.00

Disbursements:

Expenses of Administration	\$ 3,100.88	
Disbursements to Creditors	\$ 2,857.06	
TOTAL DISBURSEMENTS:		\$ 5,957.94

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/29/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.